

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2018 to 12/31/2018  
**Chapter 13 Case No. 14-28749 / KCF**

Walter G. Kierce  
Nora J. Kierce

Petition Filed Date: 09/12/2014  
341 Hearing Date: 10/09/2014  
Confirmation Date: 01/14/2015

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2018	\$2,029.00	45635820	02/02/2018	\$2,029.00	46398880	03/02/2018	\$2,029.00	47181790
04/02/2018	\$2,029.00	48019160	05/02/2018	\$2,029.00	48824430	06/04/2018	\$2,029.00	49669010
07/02/2018	\$2,029.00	50351840	08/02/2018	\$2,029.00	51197720	09/04/2018	\$2,029.00	51983390
10/01/2018	\$2,029.00	52772600	10/01/2018	(\$2,029.00)	52772600	10/02/2018	\$2,029.00	52772600
11/02/2018	\$2,029.00	53612610	12/03/2018	\$2,029.00	54340010			
Total Receipts for the Period: \$24,348.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$103,792.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Walter G. Kierce	Debtor Refund	\$0.00	\$0.00	\$0.00
0	WARREN BRUMEL, ESQ	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$7,595.50	\$2,318.71	\$5,276.79
2	DISCOVER BANK	Unsecured Creditors	\$11,386.85	\$3,476.17	\$7,910.68
3	ALLY FINANCIAL »» 13 CADILLAC SRX	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	MACYS	Unsecured Creditors	\$410.78	\$122.85	\$287.93
5	CCAP AUTO LEASE LTD »» 14 JEEP GRAND CHEROKEE/12/10/14 ORDER ASSUME LEASE/SV 3/9/17	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	AMERICAN EXPRESS	Unsecured Creditors	\$3,985.90	\$1,216.81	\$2,769.09
7	AMERICAN EXPRESS	Unsecured Creditors	\$6,188.09	\$1,889.09	\$4,299.00
8	QUANTUM3 GROUP LLC »» NEWPORT NEWS	Unsecured Creditors	\$353.07	\$96.80	\$256.27
9	QUANTUM3 GROUP LLC »» DRESS BARN	Unsecured Creditors	\$1,150.51	\$344.08	\$806.43
10	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$3,264.92	\$996.71	\$2,268.21
11	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$1,086.21	\$324.85	\$761.36
12	PORTFOLIO RECOVERY ASSOCIATES »» WALMART	Unsecured Creditors	\$2,074.84	\$633.40	\$1,441.44
13	PORTFOLIO RECOVERY ASSOCIATES »» JCPENNEY	Unsecured Creditors	\$3,927.96	\$1,199.12	\$2,728.84

Chapter 13 Case No. 14-28749 / KCF

14	PORTFOLIO RECOVERY ASSOCIATES »» PAYPAL	Unsecured Creditors	\$2,409.73	\$735.64	\$1,674.09
15	PORTFOLIO RECOVERY ASSOCIATES »» TOYS R US	Unsecured Creditors	\$4,988.02	\$1,522.74	\$3,465.28
16	AMERICAN EXPRESS	Unsecured Creditors	\$3,602.00	\$1,099.61	\$2,502.39
17	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$4,710.65	\$1,438.06	\$3,272.59
18	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$5,208.49	\$1,590.02	\$3,618.47
19	PORTFOLIO RECOVERY ASSOCIATES »» KMART	Unsecured Creditors	\$568.77	\$166.56	\$402.21
20	PORTFOLIO RECOVERY ASSOCIATES »» DIAMOND HUT	Unsecured Creditors	\$3,571.84	\$1,090.41	\$2,481.43
21	PORTFOLIO RECOVERY ASSOCIATES »» PC RICHARDS	Unsecured Creditors	\$3,501.45	\$1,068.92	\$2,432.53
22	PORTFOLIO RECOVERY ASSOCIATES »» SYMS	Unsecured Creditors	\$2,121.53	\$647.66	\$1,473.87
23	CERASTES LLC »» BARCLAYS	Unsecured Creditors	\$1,582.66	\$483.16	\$1,099.50
24	CERASTES LLC »» US AIRWAYS	Unsecured Creditors	\$2,542.67	\$776.22	\$1,766.45
25	CERASTES LLC »» BARCLAYS	Unsecured Creditors	\$1,822.49	\$556.37	\$1,266.12
26	DEPARTMENT OF EDUCATION »» STUDENT LOAN	Unsecured Creditors	\$170,613.84	\$52,084.74	\$118,529.10
27	DELL FINANCIAL SERVICES, LP	Unsecured Creditors	\$3,046.19	\$929.92	\$2,116.27
28	MERRICK BANK	Unsecured Creditors	\$986.75	\$295.10	\$691.65
29	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$7,891.95	\$2,409.21	\$5,482.74
30	PORTFOLIO RECOVERY ASSOCIATES »» EXXONMOBIL	Unsecured Creditors	\$538.38	\$157.66	\$380.72
31	PORTFOLIO RECOVERY ASSOCIATES »» GOODYEAR	Unsecured Creditors	\$3,985.37	\$1,216.63	\$2,768.74
32	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$734.22	\$215.02	\$519.20
33	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$1,086.62	\$324.97	\$761.65
34	JERSEY CITY POLICE FEDERAL CREDIT UNION »» PERSONAL LOAN	Unsecured Creditors	\$5,378.72	\$1,642.00	\$3,736.72
35	XCEL FEDERAL CREDIT UNION »» PERSONAL LOAN	Unsecured Creditors	\$8,651.00	\$2,640.96	\$6,010.04
36	PORTFOLIO RECOVERY ASSOCIATES »» MODELLS	Unsecured Creditors	\$332.46	\$86.99	\$245.47
37	PORTFOLIO RECOVERY ASSOCIATES »» LOWES	Unsecured Creditors	\$7,918.72	\$2,417.41	\$5,501.31
38	PORTFOLIO RECOVERY ASSOCIATES »» LOWES	Unsecured Creditors	\$1,895.11	\$578.54	\$1,316.57
39	QUANTUM3 GROUP LLC AS AGENT FOR »» CITIBANK	Unsecured Creditors	\$5,748.81	\$1,754.96	\$3,993.85
40	PORTFOLIO RECOVERY ASSOCIATES »» BED BATH & BEYOND	Unsecured Creditors	\$6,842.35	\$2,088.79	\$4,753.56
41	HOME POINT FINANCIAL CORPORATION »» P/161 DEERFIELD LN/1ST MTG/MAVERICK	Mortgage Arrears	\$962.95	\$962.95	\$0.00

Chapter 13 Case No. 14-28749 / KCF

**SUMMARY**

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$103,792.00	Plan Balance:	\$16,232.00 **
Paid to Claims:	\$95,849.81	Current Monthly Payment:	\$2,029.00
Paid to Trustee:	\$5,977.54	Arrearages:	\$0.00
Funds on Hand:	\$1,964.65	Total Plan Base:	\$120,024.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**